

## DR-2 Disclosure Summary Page

DR-2

<b>Johnson County Republican Central Committee</b>	
<b>Committee Type:</b>	County Central Committee
<b>County:</b>	Johnson
<b>District:</b>	0
<b>Committee Code:</b>	9106
<b>Political Party:</b>	Republican
<b>Report Date:</b>	2006

<b>Status:</b>	<b>Audited</b>
<b>Statutory Due Date</b>	1/19/2007
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	1/16/2007
<b>Postmark Date</b>	
<b>Amendment Date</b>	

**Treasurer**

<b>Last Name:</b> Seberg	<b>First Name:</b> Charles	<b>MI:</b> H
<b>Address:</b> 1912 N Ridge Dr		
<b>City:</b> Coralville	<b>State:</b> IA	<b>Zip Code:</b> 52241
<b>Phone:</b> 319-339-0313		
<b>E-Mail:</b> pusherprop@hotmail.com		

**Chairperson**

<b>Last Name:</b> Keettel	<b>First Name:</b> William	<b>MI:</b>
<b>Address:</b> 1 Forest Glen		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52245
<b>Phone:</b> 319-351-3088		
<b>E-Mail:</b>		

**Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$9,353.19</b>
Schedule A: Cash Contributions Total	\$3,515.86
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$12,869.05</b>
Schedule B: Expenditure Total	\$6,095.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$6,773.25</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,493.76
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2006	Check #	Kammermeyer, John 116 Ferson Ave Iowa City, IA 52246	None	\$125.00	X
10/16/2006	Check #	Tank, Marisa C 225 Prairie View Dr Apt 8427 West Des Moines, IA 50266	None	\$125.00	X
10/16/2006	Check #	Horick, Claudia 1411 Oaklawn Ave Iowa City, IA 52245	None	\$200.00	X
10/16/2006	Check #	Yansky, David L 4141 Landon Ave SW Iowa City, IA 52240	None	\$125.00	X
10/16/2006	Check #	Freeman, Sandra 1802 Winston Dr Iowa City, IA 52245	None	\$125.00	X
10/16/2006	Check #	Dane, John 4082 Dane Rd SE Iowa City, IA 52240	None	\$200.00	X
10/16/2006	Check #	Holzhammer, Robert 2105 Muscatine Ave. Iowa City, IA 52240	None	\$125.00	X
10/16/2006	Check #	Orr, Sally Ann 821 Forest Hill Dr Coralville, IA 52241	N/A	\$200.00	X
10/16/2006	Check #	Brown, Robert C 701 Oaknoll Drive Iowa City, IA 52246	None	\$125.00	X
10/16/2006	Check #	Swaner, James R Box 1388 Iowa City, IA 52244	None	\$125.00	X
10/16/2006	Check #	Tank, Jack C 1700 S First Ave Suite 24 Iowa City, IA 52240	None	\$125.00	X
10/16/2006	Check #	Scamman, Franklin L 4336 Oakridge Trl NE Iowa City, IA 52240	None	\$200.00	X
10/16/2006	Check #	Neely, Marilyn 1227 Wildgreen Rd Iowa City, IA 52240	None	\$75.00	X

# Schedule A: Contributions

# Sch-A

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2006	Check #	Streb, Michael P 703 Huntington Dr Iowa City, IA 52245	None	\$125.00	X
10/16/2006	Check #	Wilson, Janice A 1800 Country Club Dr Coralville, IA 52241	None	\$250.00	X
10/17/2006	Check #	Madsen, Donald H 1315 Whiting Ave Ct Iowa City, IA 52245	None	\$75.00	X
10/21/2006	Check #	Greiner, Mary F 1412 J Place Kalona, IA 52247	None	\$100.00	X
10/23/2006	Check #	Bosserman, Bayard E 304 7th Ave N Iowa City, IA 52245	None	\$125.00	X
10/25/2006	Check #	Stell, Alice Margery 2434 Walden Ct Iowa City, IA 52246	None	\$125.00	X
10/27/2006	Check #	Thayer, Michael 812 Fairview Dr Coralville, IA 52241	None	\$100.00	X
10/28/2006	Check #	Anderson, Robert C 2621 Ridgeview Dr NW Swisher, IA 52338	None	\$25.00	X
10/30/2006	Check #	McTaggart, Patricia A 1719 11st St Coralville, IA 52241	None	\$50.00	X
10/30/2006	Check #	Unitemized	N/A	\$10.00	
10/30/2006	Check #	Unitemized	N/A	\$25.00	
10/30/2006	Check #	Unitemized	N/A	\$25.00	X
10/30/2006	Check #	Thayer, Michael 812 Fairview Dr Coralville, IA 52241	None	\$25.00	X
10/30/2006	Check #	Jeffrey-Wheeler, Susan 727 Sandusky Dr Iowa City, IA 52240	None	\$25.00	X

**Schedule A: Contributions****Sch-A**

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/31/2006	Check #	Unitemized N/A N/A, IA 00000	N/A	\$112.00	
11/1/2006	Check #	Anderson, Steven C 1259 Emily Court Iowa City, IA 52246	None	\$100.00	<b>X</b>
11/7/2006	Check #	Bywater, Willis M 621 S Summit St Iowa City, IA 52240	None	\$150.00	<b>X</b>
12/5/2006	Check #	City of Iowa City 410 E Washington St Iowa City, IA 52240	N/A	\$43.73	
12/5/2006	1618 Check # 0195305473	Citizens for Emma A. Nemecek 1689 Bliss RD Mt. Vernon, IA 52314	N/A	\$117.53	
12/5/2006	Check #	Unitemized N/A N/A, IA 00000	N/A	\$32.60	

<b>Total Regular Contributions</b>	<b>\$340.86</b>
<b>Total Fundraiser Contributions</b>	<b>\$3,175.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,515.86</b>

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Campaign office phones	\$540.24
10/20/2006	Check # N/A	Benn, Richard 1415 Kenai Ct Coralville, IA 52241	Political Contribution  Benn for Supervisor	\$500.00
10/23/2006	1618 Check # 1249	Citizens for Emma A. Nemecek 1689 Bliss RD Mt. Vernon, IA 52314	Political Contribution  candidate support	\$500.00
10/24/2006	Check # N/A	Sign Productions, Inc. 1010 First St NW Cedar Rapids, IA 52405	HQ Expenses  Install outdoor sign	\$546.00
10/24/2006	Check # N/A	Hollywood Graphics 23 Imperial Ct Iowa City, IA 52246	HQ Expenses  Road-side signs	\$178.50
10/26/2006	Check # N/A	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction  Materials for campaign office	\$31.82
10/27/2006	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses  Gas and Electric Bill	\$69.75
10/30/2006	Check # N/A	Staples 911 Highway 1 West Iowa City, IA 52246	Office Supplies  Materials for campaign office	\$74.44
10/30/2006	Check # N/A	City of Iowa City 410 E Washington St Iowa City, IA 52240	HQ Expenses  Water Bill	\$14.88
10/30/2006	Check # N/A	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	Office Supplies  Materials for campaign office	\$12.97
10/30/2006	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131	Bank Charges  Service Fee	\$3.20
11/1/2006	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131	Bank Charges  Service Fee	\$1.03

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Phone bill	\$59.66
11/3/2006	Check # N/A	Sturgis Corner Associates 52 Sturgis Corner Dr Iowa City, IA 52246	HQ Expenses Campaign office rent	\$750.00
11/6/2006	Check # N/A	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	Advertising Materials for county fair (delayed)	\$42.54
11/7/2006	Check # N/A	Quality Inn & Suites 2525 N Dodge St Iowa City, IA 52245	Fund-Raiser (Holding) Facility rental	\$765.98
11/8/2006	Check # N/A	I Wireless 2439 2nd St Coralville, IA 52241	HQ Expenses Cell phones for campaign office	\$287.48
11/10/2006	Check # N/A	KCJJ Radio 4404 Napoleon St SE Iowa City, IA 52240	Advertising Radio ads	\$450.00
11/10/2006	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses Gas and Electric Bill	\$98.55
11/15/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Campaign office phones	\$553.68
11/20/2006	Check # N/A	Langholz, Samuel P 1608 Ranier Dr Iowa City, IA 52246	Office Supplies Materials for campaign office	\$8.30
11/22/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses Phone Bill	\$60.94
11/28/2006	Check # N/A	Eicher Florist 130 E Washington St Iowa City, IA 52240	Other Expenditure Funeral bouquet	\$89.95
11/28/2006	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses Gas and Electric Bill	\$50.03

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2007
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/16/2007
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2006	Check # N/A	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction  Copies for monthly meeting	\$17.10
12/4/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Office Equipment  Cell phones	\$153.74
12/7/2006	Check # N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction  Copies for meeting	\$18.69
12/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Gifts or Meals for Volunteers  Beverages for campaign office	\$11.76
12/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Office Supplies  ink cartridge & mailing labels	\$39.73
12/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction  Monthly postcards	\$8.42
12/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery  Postcard stamps	\$48.00
12/12/2006	Check # N/A	West Bank PO Box 65020 West Des Moines, IA 50265	Bank Charges  Printed check chg	\$21.60
12/22/2006	Check # N/A	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction  Copies for meeting	\$86.82

<b>Total Amount</b>	<b>\$6,095.80</b>
---------------------	-------------------

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/9/2006	Streb, Mary J 1700 County Club Dr Coralville, IA 52241	None	HQ Expenses  Donated storage space	\$120.00	
12/1/2006	Barker, Edwin 6 Lime Kiln Ln NE Iowa City, IA 52240	None	HQ Expenses  Donated storage space	\$39.38	
12/1/2006	Adams, Leah L 1020 Teg Drive Iowa City, IA 52246		HQ Expenses  Donated storage space	\$39.38	
12/16/2006	Leach, James 125 S Dubuque St Iowa City, IA 52240		Office Equipment  Donated furnishings of his Iowa City campaign office	\$1,295.00	

<b>Total Estimated Fair Market Value</b>	<b>\$1,493.76</b>
--	-------------------